### **Purchase Order Receipt Listing**

Tuesday, July 31, 2012 2:18:22 PM

All amounts are calculated in domestic currency.

Total Balance Due Quantity:

All Vendors PO ID PO17488 Receipt Dates from 7/31/2012 to 7/31/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID			PO U/M / Stock U/M		Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	idor Name	vC-N	МЕТ001	Metau	x Castle								
PO17488	ŀ		D6103-003	3P	Each		8/3/2012	7/31/2012	10.0000	\$66.34	.0.0000	0	\$663.36
CAD	No		round alun 122576(87		Each 7265	-n	10.0000	DESJ02		\$663.36	0.0000	0	
	2		M174B1.5	00X02.2	50 f		8/3/2012	7/31/2012	11.5833	\$94.47	0.0000	0	\$1,094.27
	No		17-4 SS Ba X2.250 122576/87		f 87265	-	11.5833	DESJ02		\$1,094.27	0.0000	0	
					0124-						Total Received C	Quantity:	21.5833
										Total	Qty to Inspect (P	O U/M):	0.0000
											Total Reject C	Quantity:	0.0000
											Total Receip	ot Value:	\$1,757.63

### **Receiving Report**

	upplier: 12/1/3	1 Scoot	_		12257 748P	6
Packing Slip: Invoice: Receipt: Discrepancies	Yes No No Cr	W SI Q	elease Note A /aybill Attache nipment Comp C6 Inspection /ork Order	d: Ye olete: Ye		N/A
Part		Quantity	Quantity	Quantity	Quantity	_
Number	Description	Ordered	Received	Returned	Short	Comments
		Initials	of receiver (	if shipment	OK) Level	12//
Production/Ad Date Received/Cos Initial	12/1/3/				Locati	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D



Reviewed by Authorized Castle Metals Representative:

Ship From:

#### PACKING SLIP/ CERTIFICATE OF CONFORMANCE

**Deliver To:** 

A. M. Castle & Co.

**Sold To:** 

Page 1 of 1

Shipment No:1408204

	Inc. MONTREAL 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2  Date Shipped F.O.B.		T AEROSPACE LTD ABERDEEN /KESBURY, ON K6A 1K7			AEROSPAC ABERDEEN (ESBURY, C :AN		1270 A	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA			
Date Shipped	F.O.B.		Freight Terms		Ca	arrier			BOL No			
30-JUL-2012	ORIGIN		Prepaid		M	ANITOULIN			1408204-2	2		
Shipment Details			ž		Final	Destination	Branch - M	ION				
Order No	Line No	Ite	m No	-	Descr	ription						
2322476	1	88	08.MO		CUT 1		+ .0620/0	000 IN	7.CF.144.000 I) - BAND S	00 AW CUTTING		
Purchase Order No		Part-Num	ber		Order	ed Qty			Invoice Q	ty		
17488	YOUR ITEM NUMBER: D6103-003			10.00	PCS			10.00 PCS	3			
Details	/ i											
Delivery No.	Mill	<u></u>	Heat Number	Mec	h ld	PCS	Width (	IN) L	ength (IN)	Shipped Qty(LBS)		
117818961	ALCOA I	NC I	MA011003333			10				121.2537		

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

Date:

Name:

Ship To:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law prohibited. Date Printed: 30-JUL-2012 01:46:45 PM

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

# Certified Inspection Report

05/25/11 09:30:29 Alcoa Inc. Massena Operations

Park Avenue East, Massena, NY 13662



 Customer
 Customer P.O. No.
 Customer Part No.
 Alcoa Order No.
 Govt. Contract No.

 Castle A M & Co
 109532
 (8808)
 MMC-97150 -002

ctual Started	Chemistry
---------------	-----------

.OT/WORK ORDER		%SI	%FE	%CU	%MN	%MG	%CR	√ %ZN	%TI	%OE	%OT	%AL		
	XAM	0.08	0.15	1.6	0.02	2.5	0.20	5.7	0.02	LT 0.05	LT 0.15	Rem		
MA011003332	MIN	0.06	0.12	1.4	0.01	2.3	0.20	5.5	0.02					
	MAX	0.08	0.12	1.6	0.02	2.5	0.20	5.7	0.02	LT 0.05	LT 0.15	Rem		 
MA011003333	MIN	0.07	0.12	1.4	0.02	2.3	0.20	5.5	0.02					
	MAX	0.08	0.15	1.6	0.02	2.5	0.20	5.7	0.02	LT 0.05	LT 0.15	Rem		
MA011004085	MIN	0.06	0.12	1.4	0.01	2.3	0.20	5.5	0.02				1	

IOTES:

Mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product.

This alloy meets the requirements of EU 2002/95/EC (RoHS) and EU 2000/53/EC for lead, mercury, cadmium and hexavalent chromium.

Castle Metals FP
Castle Metals FP HEAT NUMBER WA DITO 3333
MECHANICAL ID
MEM CODE 8808
LOT NUMBER
PO NUMBED 10 95 32
RECEIPT CATE 5-31. 2011
SUPPLIFR AICOA
SPECIFICATION
LCS
COMMENT
APPROVED D

## **Certified Inspection Report**

05/25/11 09:30:29 Alcoa Inc. Massena Operations

Park Avenue East, Massena, NY 13662



Customer

Customer P.O. No.

Customer Part No.

Alcoa Order No.

Govt. Contract No.

Castle A M & Co

109532

(8808)

MMC-97150- -002

Ship To A. M. Castle & Company 3400 North Wolf Road Bay #7 Franklin Park, IL 60131

We hereby certify that the material covered in this report has been inspected in accordance with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and have the mechanical properties shown on the face of this sheet. Manufactured under an ISO/QS-9000 registered quality management system.

Melted and manufactured in the USA.

Thomas J. Klemp, Quality Assurance Manager

Moma J Klemp

Date Shipped

05/25/11

Weight Shipped

10,104 lbs

Product CFRB-CF ROD Specific Length

BOL 000159457

Alloy - Temper

7075-T7351

3.50000 IN Size

Shape DIA

Config 12 FT

ORR

pecifications:

197075-11 Rev 10 w/exc & comments per T Jemp email dtd 1/5/10 flaterial conforms to T73 requirements Alinimum mechanical properties to apply: 18 KSI Tensile Strength 0% Elongation 0% Elongation MS 4124D (Except Size) 1QA-225/9E (Except Size) ASTM B211-03 (Except Size) MS-QQA-225/9 (Except Size)

Product produced and marked to the requirements of AMS-QQ-A-225/9 also meets the requirements of QQ-A-225/9. Product produced and marked to the requirements of QQ-A-225/9 also meets the requirements of AMS-QQ-A-225/9.

TEST REQUIREMENTS		Test	Test	Test	Test	Test	Test	Test	Test	Test	Test
		U.T.S.	T.Y.S.	%Elong	Cond						
	Max:		67.9								
	Min:	68.0	56.0	10.0	38.0						

est Results	No. of		Test	Test	Test	Test	Test	Test	Test	Test	Test	Test
ot / Work Order	Tests		U.T.S.	T.Y.S.	%Elong	Cond						
1A011003332	1	Max:	72.3	61.2	15.0	41.1						
		Min:	72.3	61.2	15.0	41.1						
4A011003333	7	Max:	71.0	59.4	15.0	41.4						-
		Min:	71.0	59.4	15.0	41.4		}			•	
1A011004085	1	Max:	72.3	61.0	15.0	40.9						
		Min:	72.3	61.0	15.0	40.9		[				

**EST ABBREVIATIONS** 

U.T.S. Ultimate Tensile Strength KSI Cond Conductivity % IACS

T.Y.S.

Tensile Yield Strength KSI

%Elong

Elongation % in 2"

Juminum Association Chemical Composition Limits (in Weight %)

		%S1	%FE	%CU	%MN	%MG	%CR	%ZN	%TI	%Others	%Others	%AL		
ALLOY	MAX	0.40	0.50	2.0	0.30	2.9	0.28	6.1	0.20	0.05	0.15	Rem		
7075	MIN			1.2		2.1	0.18	5.1		Each	Total			i



#### **BORDEREAU DE MARCHANDISES**

A. M. Castle & Co.

Page 1 of 1

No do Earmulairo d'Emballago / Shinmont No. 1409204

Expédié de / Ship F	rom:	Vendu à	/ Sold To:	E	cpédié à / Ship To:	Livré	à / Deliver To:
A. M. Castle & Co. (	Canada)	DART A	EROSPACE LTD	D,	ART AEROSPACE LTD	DART	AEROSPACE LTD
Inc.		1270 AB	ERDEEN	12	270 ABERDEEN	1270 /	ABERDEEN
MONTREAL		HAWKE	SBURY, ON K6A 1K7	H	AWKESBURY, ON K6A	HAWK	(ESBURY, ON
835-SELKIRK AVEN	IUE	CA		1 k	K7 CAN	K6A 1	K7
POINTE CLAIRE, Q H9R 3S2	UEBEC					CA	
Date d'expédition   F.O.B. / Date Shipped			Modalités de transpor Freight Terms		Transporteur / Carrier	J	No du Bon de connaissement / BOL No
30-JUL-2012	ORIGIN		Prepaid		MANITOULIN		1408204-2
Détails d'expédition / Shipment Details		s	Destination finale / Final		estinatio	on Branch - MON	
N° de commande /	Nº de li	ane Nº	d'article / Item No	D	escription		

N° de commande / Order No	N° de lig Line No		Description	
2322491	de bon de commande / N <sup>bre</sup> de pièces /	9199.BO	1.5000.2.2500.FLAT.17CR-4NI.STAI 00-156.0000 SPECIFICATIONS: AMS 5643	NLESS.HR.ANN.PICKLE.132.00
N° de bon de comm Purchase Order No		N <sup>bre</sup> de pièces / Part Number	Qté commandée / Ordered Qty	Qté Facturée / Inveice Qty
7498			137.70 LBS	11.5833 FT
Détails / Details	AMS 5643			

Nº de Largeur (Pouce)/ Longueur (Pouce)/ | Qté expédiée/ Usine / Mill No de coulée / Code méc Pièce **Shipped Qty(LBS)** livraison / Width (IN) Length (IN) s/ **Heat Number** / Mech Id **Delivery No: PCS** 139.0000 **FRY STEEL** G18827 135.0000 117825350 **COMPANY** 

Ces marchandises/technologies sont sujettes aux règlements de l'Export Administration et du département d'état des États-Unis. Si elles ont été/sont exportées, elles doivent se conformer à ces règlements. Toute modification du contrat de transport

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

Nous certifions par la présente que le matériel couvert par cette certification est conforme aux spécifications susmentionnées et aux exigences applicables pour le matériel, y compris toute spécification faisant partie de la description. Les rapports d' essai sont archivés pour fins de consultation. Toute requête concernant du matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel défectueux sera rejetée à moins qu'elle ne soit faite par écrit à A. M. Castle & Co. dans les 60 jours suivant la livraison. Le matériel coupé sur mesure ou coupé par le client ne peut être retourné pour crédit.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 60 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned

Name: Ce matériel a été reçu et inspecté par

Castle Metals Mor.

HEAT NUMBER G 18827

MECHANICAL ID

ITEM CODE 9199. Go

LOT NUMBER M 102224

PO NUMBER 16314

RECEIPT DATE 7-26.12

SUPPLIER FLY STRUCT

SPECIFICATION AMS 5643

LCS COMMENT -

APPROVED \_\_

orf 12/08/01

		-3							
	(II)			•					
								100	
					pă l				
					41				
(2.2)					*				
						3	45		
							41		
			*			٠.			
Serve									



**Dunkirk Specialty Steel, LLC** A Universal Stainless & Alloy Products Company P.O. Box 319 830 Brigham Rd. Dunkirk, NY 14048

Quality System Registered to ISO9001 and AS9100

Ν

**Material Certification** 

MILL ORDER: 0043607 PART NIMBER: 5016020 P.O. NUMBER: 46901-2

P.O. DATE: 1/26/2012

PAGE NUMBER:

1 of 1

TRY STEEL COMPANY S T

P.O. BOX 4048 L 0

8 FRY STEEL CO H Ŧ C/O C.M. I. FREIGHT TRANS 0 4201 WEST 36TH ST

PRINTED:

4/30/12 09:26

SANTA FE SPRINGS, CA 90670

CHICAGO, IL 60623

Material Description: STAINLESS STEEL FLAT BAR 17-4 EAF+AOD HOT ROLLED SOLUTION TREATED PICKLID AMS 2303F, AMS 5663R (solution-treated), ASTM A564-10 (630 condition A), ASTM A484-11, ASME SA564 (630 condition A), Rockwell MB0160-003D

Size: 1.5000 X 2.2500 X 132.0000 MIN/

156.0000 NAX RANDOM LENGTH

Heat Number			C 0.027	402 0 30			
G18827	FNL	W&	CR 15.38 CO <0.05 TA <0.01 O	MN 0.76 W <0.05 CU 3.24 AL <0.01 MG BI	SI 0.34 V 0.07 SN 0.006 TI <0.01 CA M 0.029	8 0.004 NI 4.24 PB PE SE SE	P 0.019 MO 0.30 CB 0.26 B <0.001 ZR

HARDNESS:

D

347 BEN

HOOD CAP.

T/S KSI 201 R

Y/S KSI 190.5

SEL. AR/A 17.5 57.4

HARDNESS 405 PMN

MAGNETIC PARTICLE: P/S - 0/0

FERRITE: <54

HACRO ETCH TEST: ACCEPTABLE

THIS MATERIAL WAS SOLUTION TREATED AT A TEMPERATURE OF 1900° F FOR AN APPROPRIATE TIME, FOLLOWED BY AIR COOLING. KNOWINGLY RECORDING FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELORY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18 CHAPTER 47.

FRY STEEL CO. CERTIFIES THAT THIS IS A TRUE COPY OF THE ORIGINAL MILL TEST REPORT NOW ON FILE RECEIVED AND INSPECTED

MELT SOURCE: UNIVERSAL/DUNKIRK

MATERIAL MELTED IN THE USA BY UNIVERSAL STAINLESS & ALLOY PRODUCTS, BRIDEGEVILLE, PA MATERIAL MANUFACTURED IN THE USA

MAY 0 2 2012

/S/II.J. Gawronski

>H.J.Gawronski, Manager Q.A.

04/30/12

Date

Melited and Tanufactured in compliance with DFARS 252.225-7014 ALT 1. Melited by USAP in Birdgeville, PA., USA. Certification TAW DIA 50 049 / En 19204 3.1. Midward complies with EU directive 2002/95/EC (RoHS). The test results shown are certified to be a correct statement of records that were convex from testing samples of the material. Results neet a policiate specifications. No wedging benefit on the converted or QP Manual, Rev. 5 afted 77/1/2011, conforming to NCA-3830. Naterial statement as applicable in economic with EFTM AJ70, ACA4, CB, E10, E18, E112, 1139, E381. STZ. F1019, STP CHEN-CODS, E1444, & AMS 2315. The recording of false, fictibious, or handlest statements on this document may be puritived as a Selony under federal statement on this document may be puritived as a Selony under federal.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO17488

Purchase Order Date 7/19/12 PO Print Date 7/19/12

Page Number 1 of 2

Order From:

VC-MET001

**METAUX CASTLE** 

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

Contact Name

**Vendor Phone** 

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

**Terms** Currency

CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure Price Revision ID Vendor Part Number 10.00 D6103-003P round alum billet 8/03/12 Yours ppd \$67.6000 \$676.00 Yes Each

Special Inst:

ASPER DWG D6103 REV. B

88256) 87265 ~ MATERIAL: 7075-T7351 AS PER QQ-A-

SIZE: 3.500" X 12.500" LONG TOLERANCE ON ALL DIMENSIONS

ARE +0.030"/-0.000"

Yes

M174B1.500X02.250

17-4 SS Bar 1.50 X2.250

8/03/12

12.00 Yours ppd

\$96.2700

\$1,155.24

Special Inst:

MATERIAL: 17-4 PH SS BAR PER AMS

5604/5643

GRAIN MUST BE ALONG LENGTH OF

BAR

MINIMUM YIELD TENSILE STRENGTH

= 100 KSI

MINIMUM ULTIMATE TENSILE

STRENGTH = 150 KSI

No substitution or deviation without consent.

Certificate of Conformity or Material NO Certification required

Change Nbr:

Change Date: 7/19/12



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO17488

Purchase Order Date 7/19/12 PO Print Date 7/19/12

Page Number 2 of 2

Order From:

VC-MET001

**METAUX CASTLE** A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100 TORONTO, ON M4Y 3A5

CA

**Contact Name** 

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607 Net 30

**Terms** Currency

CAD

**FOB** 

Destination-Collect

M174PH-H900B3.937X4.750

17-4SS Bar H900-3.937x4.750

8/03/12

8.00 Yours ppd

\$485.5000

\$3,884.00

Yes

ſ

**Special Inst:** 

MATERIAL: 17-4 PH - H900 SS BAR

AS PER AMS 5604/5643

GRAIN MUST RUN ALONG LENGTH MINIMUM ULTIMATE TENSILE

STRENGTH = 150 KSI

MINIMUM YIELD TENSILE STRENGTH

= 100 KSI

NOTE: MATERIAL 4.00"X 5.00" IS

**ACCEPTABLE** 

NOTE:

PLEASE SHIP MATERIAL TO METCOR

560 BOULV. ARTHUR SAUVE SAINT-EUSTACHE, QC

J7R-5A8 450-473-1884

PO Total:

\$5,715.24





No substitution or deviation without consent.

Certificate of Conformity or Material NO Certification required

Change Nbr:

2

Change Date: 7/19/12

# Dart Aerospace Ltd

Dart Aerospace Ltd 1270 Aberdeen St

Hawksbury, Ontario K6A 1K7 Phone: (613) 632-3336 Fax: (613) 632-4443

### **Receiving Slip**

 Date
 Page

 Mar 10, 2009
 1

 Receipt Number

 RCP00010452

Pu	rct	120	$\triangle$ E	ra	m	

Magna Stainless 5775 rue Kieran St Laurent, Quebec H4S 0A3 Canada

SNID LO	١.

Metcor .inc. 560 boul. Arthur Sauve Saint-Eustache, Quebec J7R 5A8

Reference	Description	Contact	Vendor Number	PO Number
			VC-MAG002	PO00007996

Vendor Item Number	Item Number	Description	Qty. Received	UOM	Unit Cost	Extended Cost	Arrival Date
	M174PHH900B393	17-4PH SS BAR 3.937 X AS PER SAE AMS 27 HEAT TREAT TO CO PLEASE SEND TO M MINIMUM YIELD TI MINIMUM ULTIMA' GRAIN MUST RUN A	59/3 INDITION H 9 ETCOR FOR ENSILE STRE TE TENSILE S	00 HEAT TRI NGTH = 1 TRENGT	00 KSI		Mar 10, 2009
		PER AMS 5604/5643 MATERIAL: 17-4 PH					
		reference on	Y	REST	<sub>REN</sub> ce o	NLY	

Comments:	
-----------	--

#### **Chantal Lavoie**

From:

Desbiens, Marc <mdesbien@amcastle.com>

Sent:

July 16, 2012 1:29 PM

To:

Chantal Lavoie

**Subject:** 

RE: quote

Hi Chantal,

17-4PH AMS 5643

4" x 5" x 96"

\$ 3884.00 Lot

2 weeks

**Thanks** 

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Monday, July 16, 2012 10:29 AM

To: Desbiens, Marc Subject: RE: quote

Hi Marc,

What about in a other size like 4" x 4.750" for the 17-4 bar.

Thanks Chantal

From: Desbiens, Marc [mailto:mdesbien@amc, stle.com]

Sent: July 16, 2012 10:21 AM

To: Chantal Lavoie Subject: RE: quote

Hi Chantal.

price & delivery on material.

**17-4 bar 1.5" x 2.250" x 12 ft** \$ 96.27 Ft 2 weeks

17-4 ph h900 bar 3.937" x 4.750" x 8 ft to send out to metcor for heat treat Regret 17-4 ph h900 round bar 1" x 48 ft to send out to metcor for heat treat \$ 10.07 Ft 7-8 days

303 bar 1" x 1" x 12 ft November only

303 round bar .750" x 108 ft \$ 4.26 Ft 7-8 days

304 bar .500" x 1.250" x 24 ft \$ 9.86 Ft 7-8 \* 4s

**304 round bar .375" x 24 ft** \$ 1.39 Ft 7-8 days

**304 round bar 1" x 12 ft** \$ 7.72 Ft 7-8 days

#### Thanks

This E-mail may contain proprietary information and may be confidential. You are to treat this material in accordance with your company's confidentiality policies and limit any distribution accordingly. If you are not the intended recipient of this E-mail, you are hereby notified that any dissemination, distribution or copying of this message is strictly prohibited. If you received this message in error, please delete it immediately.

M1010B0.500X03.000	7.56	0	49.3	12
M1010518GA	8.466315632	0	64.485474	32 <b>\2</b> \8
M1010S19GA	5.263158	0	0	0
M1018R0.375	1.732263284	0	5.575	6
M12883/41-19	3	-21	22	0
M174B0.250X4.000	0.143369726	0	1.6633	12
M174B0.500X02.000	5.755099747	0	34.4271	20
M174B1.250X02.000	19.36205301	0	50.525	20
M474B1:500X02:250	10.01254756	0	22.8479	20 <b>V</b> Q
M174PH-H900B3.937X4.750	9.261780526	0	1.843	8 🙎
M174PH-H900R0.625	_4.21E-03	0	7.32	0
M174PH-H900R0.750	2.63E-02	0	9.5	0
-M174PH-H900R1.000	89.27371496	0	75.813	4 48
M174PH-H900R1.375	30.80633168	0	64.5007	4
M174R0.375	6.105263158	0	24	8
M174R0.750	34.90373705	0	62.924	20
M2024T3A1.0 X 1.0 X.125	1.11E-07	0	9.0263159	0
M2024T3A1.0X1.5X125	4.63E-02	0	16.8	0
M2024T3A1.50X2.00X.125	1.58E-08	0	5.7894737	0
M2024T3H1.375	1.5	0	11	3
M2024T3S.020	6.309684211	0	67	4
M202/135:063	0.5148202	0	239.89	19296
M2024T3S.080	22 91136809	0	213.47	160
M22759/16-229	1.266315789	0	150.74	100
M302LS.125x.003	11.08	0	0	0
M303B0.500X0.500	0.664105263	0	17.6309	6
M303B0.750X1.500	0.220110684	0	16.69	6
M303B1.000X03.000	5.16	0	5.33E-15	8
M303B1.000X1.000	6.594362421	0	16.233206	6 LZ
M303B2.000X1.750	2.301315632	0	18.460963	10
M303B2.500X2.000	3.68E-05	0	3.6053	6
M303B3.500X03.500	1.010526316	0	0	2
M303R0.187	2.578947368	0	<b>1</b> 4.83	6
M303R0.375	3.813157895	0	52.788	12
M303R0.500	44.48536379	0	261.726	20
M303R0.750	215.4801721	0	96.324	60 108
M303R1.000	55895605	0	5.982157895	12
M303R2.000	5.444736947	0	11.561	6
M304B0.250X4.000	2.684210579	0	35	8
M304B0.500X012.000	1.026315789	0	35.5	0 .
1 <del>/1304</del> B0.500X2.500	27.85289471	0	27.127	o 24
M304B0.750X2.500	29.02357916	0	51.516	12
M304B1.000X1.000	1.707347347	0	32.507	6
M304B1.500X1.500	2.4334211	0	16.69715789	6 an sheet
M304B3.500X03.500	14.21578947	0	0	0
M <del>304EX0.75-16F</del>	1340.353471	<del></del>	900.2084637	192 7
M304MS4.215035	1	0	26.22	4/ 9
				(O 1)
1	•			

m30/3.625 /3" X12/

EXPÉDITEUR - PAR /	Ren [	Par/	No du livreur / Si	hipper No.: 1408204	-2
SHIPPER, PER:	insérer le nom du créateur / insert creator's name	Per	Signature du conducteur / Driver's Signature	Date	
PREUVE DE LIVRAISON / PROOF OF DELIVERY:		Name			
PROOF OF BELIVERY.	Signature / Date		Please Print Name Here		
	•		Toutes les pages doivent être sign		be ned
				Page 2	2 of 2



Meyers Terminals / Terminaux Ballevillo (613) 966-8589 Brockville (613) 345-2223 Cobourg (905) 372-2223 Cornwall (613) 936-1711 Kingston (613) 384-452 Lindsay (705) 324-1731 Montréal (613) 737-2957 Peterborough (705) 738-4444

INVOICE NO. / № DE FACTURE

(613) 737-2957 (705) 748-4444 (905) 670-2270 O 204081

			Toronto (905) 670-227	0	
DART AEROSPACE LTD 1270 ABERDEEN ST.		B/L NUMBER / CONNAISSEMENT 14357849	STICKER / ÉTIQUET 12716792		DATE 31-Jul-12
HAWKESBURY, ON K6A 1					TRAILER / REMORQUE
	613-632-5200				
AM CASTLE & CO CANAD. 835 SELKIRK AVE.	A INC	MANITOULIN	TRANSPORT		ORIGIN/ORIGI OTT
POINTE CLAIRE, PQ H9	R 3S2 514-694-9575	ATTN Inter	lines Payable ON POP 1H0		OTT
IVERY INSTRUCTIONS / INSTRUCTIONS DE LIVRAISON	,				l
CES / COLIS 4 PCS (2 BOXES, 1	DESCRIPTION SKID & 1 BAR)		WEIGHT / POIDS AS WT/COM	ME POIDS RATE / TARIF	COLLECT / PORT DÛ
4	PREPA	AID   VII	1428		
VED FROM / REÇU DE	REFERENCE / RÉFÉRENCE C	DRIVER NAME / NOM DU CHAUFFEUR	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	DATE / DATE DE LIVRAISON	GT SP TS
`ED TO / TRANSFÉRÉ À	NOTICE: THE CONSIGNEE ON PREPAID FREIGHT MAY BE LIABLE CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING A AVIS: LE CONSIGNÉ SUR FRET PRÉPAYÉ PUT ÊTRE SUIS L'AUX CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAIS	FRAIS DE SSEMENT.	13151	IME OUT TEMPS SORTIE	
ED TO / TRANSFERE A	CHARGES PURSUANT TO SECTION 2 OF THE BILLS OF LADING ANDS: LE CONSIGNÉ SUR FIET PRÉPAYÉ PEUT ÊTRE SUBLET AUX CARGAISON POUR SUIVI À LA SECTION 2 DE L'ACTE DE CONNAIS RECEIVED IN APPARENT GOOD ORDER / REÇU	FRAIS DE SSEMENT.	LEASE DEINT LAST NAME 7 NOM DE FAMILLE E	"	AMOUNT DUE / MONTANT À PA

BON DE CONNAISSEMENT NOMINATIF ABRÉGÉ - ORIGINAL - NON NÉGOCIABLE 1408204-2 No du livreur / STRAIGHT BILL OF LADING -SHORT FORM - ORIGINAL - NOT NEGOTIABLE

REÇU, Sujet aux classifications et tarifs en vigueur à la date d'émission du présent bon de connaissement

RECEIVED, Subject to the classification and tariffs in effect on the date of issue of this Bill of Lading

Le bien décrit plus bas, en bon état apparent, exception faite comme noidé (le contenu et la condition du contenu
de l'emballage inconnus), marqué, consigné et destiné comme indiqué chaprès, que le dit transporteur (le mot
« transporteur » signifiant dans ce contrat toute personne ou société en possession du bien en vertu de ce contrat)
accepte de le transporter à l'endroit habituel de livraison de ladité destination, si sur sa route, ou sinon de le livre à
un autre transporteur en route vers ladite destination. Il est mutuellement accepté, par chacun des transporteurs de
toute ou n'importe quel dit bien, en totalité ou en partie de la route à destination, et par chaque partie intéressée par
la totalité ou n'importe quelle partie du bien à n'importe quel moment, que chaque service a être exécuté tel que
décrit ci-après est sujet à toutes les modalités et conditions générales du bon de connaissement nominatif « Uniform
Domestic Straight Bill of Lading » présenté (1) dans la Classification uniforme de transport en vigueur à la date des
présentes, s'il s'agit d'une expédition par voie ferroviaire ou par vole marine, ou (2) dans la classification ou le tarif
applicable au transporteur motorisé s'il s'agit d'une expédition par véhicule motorisé. STRAIGHT BILL OF LADING -SHORT FORM - ORIGINAL - NOT NEGOTIABLE Shipper No.: De - A/FROM A. M. Castle & Co. 835-SELKIRK AVENUE AT: POINTE CLAIRE QC H9R 3S2 CAN 30-JUL-2012 d expédition / Ship Date: The property described below, in appar-MANITOULIN TRANSPORT 1-800-265-1485 packages unknown), marked, consigne understood throughout this contract as contract) agrees to carry to its usual pl another carrier on the route to said des over all or any portion of said route to a property, that every service to be perfo Domestic Straight Bill of Lading set for rail of rall-water shipment, or (2) in the Consigné à / Directives de livraison / Delivery instructions: Modalités de paiement / Payment Terms: TOUS LES CHARGEMENT DOIVENT ÊTRE Consigned To: Prepaid REMETTRE LES FACTURES DE TRANSPORT À REMIT DART AEROSPACE LTD COUVERT. LA LISTE D'EMBALAGE DE LIVRAISON ET LES RAPPORTS DE TEST OU **FREIGHT INVOICES TO:** 1270 ABERDEEN CONSIGNATAIRES REFUSERONT. HAWKESBURY ON RayTrans Management, Inc. ALL LOADS MUST BE TARPED. DELIVER 1501 Reedsdale Street STE 3001 K6A 1K7 CAN PACKING LIST AND TEST REPORTS OR Pittsburgh, PA, 15233 CONSIGNEE WILL REFUSE. Nom du Transporteur / Carrier Couverture d'assurance additionnelle / Additional Insurance Coverage: Name: MANITOULIN La valeur accepté ou déclaré de la propriété ci bas spécifiée par le transporteur n'excède pas : The agreed or declare value for the property is hereby specifically stated by the shipper to be not exceeding: par/per\_ Poids du Chargement / Shipment Weights: Détail de livraison / Shipment Breakdown: 1287 LBS Quantité / Quantity Emballage / Classe / Class Commodity Produit / Product Packaging BOX **Metal Product** 75 LBS Dunnage BUNDLE FAK 50 Metal Product 1362 LBS Gross BOY BAR **ORDER DETAIL:** Bon de commande du client / No de commande du No de liane / No. d'Item Castle / Quantité livré / Castle UOM **Quantity Shipped** Customer PO client / Sales Order Line No. Castle Item No. No. PCS 17464 2315995 2315995\*1\*1 30 PCS 2324099 2324099\*1\*1 78 17514 1 PCS 2322476\*1\*1 10 17488 2322476 135 17488 2322491 9199.BO Si l'expédition se déplace entre deux ports par un transporteur par voie maritime, la loi exige Sujet à la section 7 des Conditions générales du Bon de connaissement applicable. Si cette que le bon de connaissement stipule s'il s'agit « du poids du transporteur ou de l'expéditeur ». NOTE : Là où la charge est en fonction de la valeur, les expéditeurs doivent déclarer expédition est livrée au consignataire sans recourir à l'expéditeur, l'expéditeur doit signer les déclarations suivantes. spécifiquement par écrit la valeur du bien acceptée ou déclarée Subject to Section 7 of Conditions of applicable bill of Lading. If this shipment is to be delivered to If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is the consignee without recourse to the consignor, the consignor shall sign the following statements. Le transporteur ne doit pas livrer ce chargement sans avoir acquitté les frais de transport et les dependent on value, the shippers are required to state specifically in writing the agreed or declared value of the property. The carrier shall not make delivery of this shipment without payment of freight and all other lawful CETTE EXPEDITION DOIT ETRE REQUE ET TRANSPORTÉE CONFORMÉMENT À TOUTES L'expéditeur déclare spécifiquement que la valeur acceptée ou déclarée du bien ne dépasse LES MODALITÉS ET CONDITIONS GÉNÉRALES DU BON DE CONNAISSEMENT COMPAGNIES

1 1 1 1 mm

OF TRANSPORTATION.

THIS SHIPMENT IS TO BE TENDER RECEIVED AND TO BE CARRIED SUBJECT TO ALL TERMS AND CONDITIONS OF THE STEAMSHIP COMPANIES CURRENT FORM BILL OF

PROPREMENT CLASSIFIÉS, DÉCRITS, EMBALLÉS, MARQUÉS ET IDENTIFIÉS, ET SONT EN

ÉTAT D'ÊTRE TRANSPORTÉS CONFORMÉMENT AUX RÈGLEMENTS DU MINISTÈRE DES

THIS IS TO CERTIFY THAT THE ABOVE NAMED ARTICLES ARE PROPERLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR

TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT

CE DOCUMENT CERTIFIE QUE LES ARTICLES MENTIONNÉS CI- DESSUS

TR. 63800 Mg/t

The agreed or declared value of the property is hereby specifically stated by the shipper to be

Le client est responsable de tous les documents d'expédition et de se conformer à toutes les,

Customer is responsible for all shipping documents and compliance with United States and

Canadian laws, including but not limited to U.S. and Canadian Export laws and regulations.

lois canadiennes et américaines incluant, mais sans s'y limiter, les lois et règlements

américains et canadiens relatifs à l'exportation.

DE NAVIGATION

TRANSPORTS.